AW <del>Y MAN</del> AGEMENT, INC.				
INVOICE NUMBER	INVOICE DATE	GROSS AMOUNT	DISCOUNT	NET AMOUNT
M150062 Message : RTD-041 041 ECDC Environmental	6/30/2007 ECDC	500.00 CLAY MINE		500.00
				Y
This portion MUST be refurned	with your paym	ent to ensure pr	pper credit.	THANK YOU
ACCOUNT BILLED	PROJEC			PERMIT ID
ECDC ENVIRONMENTAL, LC	ECDC ENVIRONMENTAL, LC ECDC CLAY MINE			M150062
DUE DATE ANNUAL FEE AMOUNT DUE				m100002
07/27/2007 \$ 500 \$ 500	FEE ENCL		FEE I	NOT ENCLOSED*
DIVISION OF OIL GAS AND 1594 WEST NORTH TEMPL PO BOX 145801 SALT LAKE CITY UT 8411	E SUITE 1210E	6 2007	permit-related i Web at http://og 01) 538-5291 for Please	
DIV. OF OIL, GAS & MINING			ORIGINAL CHECK ROLL TO ACCOUNTING	
CHECK # 2868445 CHECK TO VENDOR: 35825 STATE OF UTAH-DE		500.00		500.00
DETACH THIS PORTION FOR YOUR RECORDS  ORIGINAL DOCUMENT IS PRINTED ON CHEMICAL REA				
AWIN MANAGEMENT, INC.  C/O Allied Waste North America, Inc. C/O Browning Ferris Industries, Inc. 18500 N. Allied Way Phoenix, AZ 85054	BANK OF A	MERICA	CHECK	
PAY ***EXACTLY *******500 *** DOLI  TO STATE OF UTAH-DEQ THE PO BOX 144820 OF SALT LAKE CITY UT 84114-4820		, v		DAYS OLD